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United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

In Re: SHARON M. GILESS
5119 HICKORY LANE
MCHENRY, IL 60050

Trustee's Final Report
SSN-xxx-xx-8024

Case Number: 04-75586

Case filed on: 11/9/2004
Plan Confirmed on: 1/21/2005

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$17,371.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	0.00	0.00	0.00	0.00
	Total Administration	0.00	0.00	0.00	0.00
000	ATTORNEY SCOTT A BENTLEY	1,694.00	1,694.00	1,694.00	0.00
	Total Legal	1,694.00	1,694.00	1,694.00	0.00
003	ILLINOIS DEPARTMENT OF REVENUE	394.00	394.00	394.00	9.42
004	INTERNAL REVENUE SERVICE	1,996.14	1,996.14	1,996.14	29.50
	Total Priority	2,390.14	2,390.14	2,390.14	38.92
999	SHARON M. GILESS	0.00	0.00	8.75	0.00
	Total Debtor Refund	0.00	0.00	8.75	0.00
001	TOYOTA MOTOR CREDIT CORPORATION	12,319.18	0.00	0.00	0.00
002	WASHINGTON MUTUAL	198,478.58	0.00	0.00	0.00
	Total Secured	210,797.76	0.00	0.00	0.00
003	ILLINOIS DEPARTMENT OF REVENUE	30.00	30.00	30.00	3.33
004	INTERNAL REVENUE SERVICE	23.56	23.56	23.56	2.67
005	10 MINUTE PAY DAY LOAN	0.00	0.00	0.00	0.00
006	A-ALL FINANCIAL SERVICES	332.45	332.45	332.45	31.57
007	ADVANCE AMERICA	0.00	0.00	0.00	0.00
008	ADVANCE TO PAYDAY	0.00	0.00	0.00	0.00
009	ALLSTATE INSURANCE	0.00	0.00	0.00	0.00
010	AMERICASH	0.00	0.00	0.00	0.00
011	ASPIRE VISA	822.52	822.52	822.52	77.83
012	LVNV FUNDING LLC	5,099.77	5,099.77	5,099.77	482.48
013	CAMP DUNCAN YMCA	0.00	0.00	0.00	0.00
014	CAPITAL ONE	0.00	0.00	0.00	0.00
015	CAPITAL ONE	0.00	0.00	0.00	0.00
016	CASH TO GO	0.00	0.00	0.00	0.00
017	CHECK N GO	0.00	0.00	0.00	0.00
018	RESURGENT CAPITAL SERVICES	1,270.26	1,270.26	1,270.26	120.19
019	FAMILY SERVICE & COMMUNITY	0.00	0.00	0.00	0.00
020	GEICO DIRECT	0.00	0.00	0.00	0.00
021	MONEY MARKET PAYDAY EXPRESS	0.00	0.00	0.00	0.00
022	READ EDUCATION CENTER / AGBMS	2,871.00	2,871.00	2,871.00	271.71
023	UNITED STUDENT AID FUNDS	46,132.08	0.00	0.00	0.00
024	UNIVERSAL CASH EXPRESS	0.00	0.00	0.00	0.00
025	MONARCH SERVICES GROUP, LLC	625.00	625.00	625.00	59.14
	Total Unsecured	57,206.64	11,074.56	11,074.56	1,048.92
	Grand Total:	272,088.54	15,158.70	15,167.45	1,087.84

Total Paid Claimant: \$16,255.29
Trustee Allowance: \$1,115.71
Percent Paid Unsecured: 100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

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This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 04/18/2008

By /s/Heather M. Fagan